

VENDOR PAYMENTS
Tennessee Commission on Aging
JULY 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	38.62
East Tennessee Human Resource Agency Inc	Prof Services Third Party	7,310.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	1,309,100.00
Fed Ex Corporation	Communications	13.33
First Tennessee Development District	Grants and Subsidies	294,000.00
Florida Micro Llc	Supplies and Materials	98.28
Grant Writing Usa	Travel	595.00
ID&A Inc	Supplies and Materials	95.00
Jim McConnell	Prof Services Third Party	5,685.80
Judson Palmer	Travel	26.22
Kenneth M Kisiel	Prof Services Third Party	98.44
Nasua	Prof Services Third Party	12,000.00
Northwest Tennessee Development District	Grants and Subsidies	250,800.00
Oce' Imagistics Inc	Rentals and Insurance	430.00
Open Communications International	Communications	688.50
South Central Tennessee Development Dist	Grants and Subsidies	379,040.00
Southeast Tn Development District	Grants and Subsidies	541,560.00
Southern Trophy House Inc	Supplies and Materials	15.00
Southwest Tn Development Dist.	Grants and Subsidies	132,100.00
Tennessee Respite Coalition	Grants and Subsidies	2,207.42
The Greater Nashville Regional Council	Grants and Subsidies	1,128,410.00
True Grip & Lighting LLC	Prof Services Third Party	520.00
Trustee Of Shelby County	Grants and Subsidies	1,557,430.00
Upper Cumberland Development District	Grants and Subsidies	25,730.00
West Payment Center	Prof Services Third Party	255.00
West Services Inc	Prof Services Third Party	255.00